

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3

Rec'd #6  
SAC 22400  
COPY 1 OF 2

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15229  
DATE 12-10-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

## Schedule III

JOB No.

<u>Contract Item No.</u>	<u>Rec. Insp. Report</u>	<u>Unit Price</u>	<u>Total Price</u>
2 Spares per Exhibit "E"			
	Line No. of		
	Item Units		
	1 1 ✓	13327	8,000.00 ✓ 8,000.00 ✓
	17 1 ✓	32806	2,250.00 ✓ 2,250.00 ✓
	20	12563	
		12935	
		1 12990 ✓	300.00 ✓ 300.00 ✓
	23 1 ✓	13317	685.00 ✓ 685.00 ✓
		13397 ✓	275.00 ✓ 275.00 ✓
4 1 Production Unit			
Amount Due			\$ 11,510.00 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

X - 5755-  
5755-  
7

18

DOCUMENT NO.	18
SEARCHED	1
INDEXED	1
SERIALIZED	1
FILED	1
APR 12 1968	
FBI - LOS ANGELES	
SEARCHED	1
INDEXED	1
SERIALIZED	1
FILED	1
APR 12 1968	
FBI - LOS ANGELES	

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RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	31 October 1957
Plant #10								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	440								S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
								ACCEPTED	
1	735420 Cart, Power for Configuration C Ser. #4 Schedule III Contract Item 2 Line Item 1							1	<i>New store</i>
IPS #8470								<i>HC 38</i>	<i>✓</i>
								<i>FOIAb3a</i>	<i>11/1/57</i>
FOIAb3a								<i>PE 15-229</i>	<i>11/1/57</i>

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REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
Approved For Release 2001/03/04 : CIA RDP81B00879R00050010A2003-1  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM							2961 E. COLORADO ST., PASADENA, CALIF.		
Plant #10							DATE REC'D. 30 October 1957		
							P.O. NO. _____		
							VENDOR PACKING SLIP NO. _____		
<b>CHARGE TO</b>  QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO. _____ S.O. NO. _____
	44D								
1	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
						ACCEPTED	REJECTED		
1	735530 Test Set, Programmer Model 73-C Ser. #6 Contract EC-200, Contract Item 2 Line Item 23 Schedule III					1		New Stock	
								8	
								FOIAb3a	
								[REDACTED]	
								PE 15229 11/157	
								FOIAb3a	

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-8  
 HICKMAN MFG. CO., INC.  
 2961 E. COLORADO ST., PASADENA, CALIF. No. 13397

RECEIVED FROM								DATE REC'D.	15 November 1957	
Plant #10								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	440	735210			51				O	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
	1 Set 735210 I.M.C. Test Accessories for A-1 & A-2 Configuration Schedule III Contract Item 4							ACCEPTED	REJECTED	
								1 set		<i>New Stores</i>
								38	HG	
	IPS #3096									
										FOIAb3a
FOIAb3a								PE 15229	11/22/57	

RECEIVING INSPECTION REPORT  
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 Post Office Bin "N," Pasadena, California

RECEIVED FROM						DATE REC'D.	
Stores Plant #10						P.O. NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	CLAS. NUMBER	O R	
		440	NOTED	NOTED			ACCT. OR W.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					REMARKS	
						ACCEPTED	REJECTED
1	735385 Test Set Circuit Board Schedule III Contract Item 2-A Line Item					1 17 <i>HC 38</i>	<i>New Stores</i>
	IPS 3111					<i>1</i> <i>17</i> <i>HC 38</i> <i>1</i> <i>FOIA b3a</i>	
FOIA b3a						PE 15229	

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 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.  
 NO. 12563

RECEIVED FROM

DATE REC'D 7-3-57  
 P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O	ACCT. OR W.O. NO.		
									R	S.O. NO.		
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS			
	ACCEPTED	REJECTED										
4	735458	Spool Support Stand (IPS 4946) (In Plant #5 Stores)						4	<i>7-3-57</i>			
1	735300	Stand, Config. Preflight Model 73-C (Shipped on FAF-003 6-20-57)						1	<i>11</i>			
1	735375	Stand, Collimating Model 73-C (Shipped on FAF-001 6-20-57)						1	<i>11</i>			
1	735331-101	Cecilioscope, Tektronix Type 531 including the following: (IPS-4959)						1	<i>11</i>			
	a.	Type 53/54 D Plug in unit							<i>PE 12-29</i>			
	b.	Type 53/54 C Plug in unit							<i>11</i>			
	c.	Type 500 Roll Away Stand							<i>11</i>			
	d.	Viewing Hood #735331-106							<i>11</i>			
	e.	Test Leads #735037-1 and #735037-2							<i>11</i>			
1	735036	Test Cable (IPS 4939) (In Plant #5 Stores)							<i>11</i>			
2	735473	Wrench, Adjusting Nut - Cassette							<i>11</i>			

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BY  
HMC 104

REJECTS RETURNED

7-3-57  
CIA-RDP81B00879R000500120023-3

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : COMAR RDP81B00879R000500120023-3  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12935

RECEIVED FROM								DATE REC'D.	6-23-57	
Plant #9 CUSTOMER STORES								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	44	735034	NOTED	0	76				O	
S.O. NO.									R	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS
								ACCEPTED	REJECTED	
1	Contract BC-200 Schedule III									
1	735034-1 Torquer & Solenoid Test Cable									
1	735034-2 "									
1	735034-3 "									
IPS #3025										
HC 38										
PE 15229										
FOIAb3a										

## **RECEIVING INSPECTION REPORT**

Approved For Release 2001/08/04 : COMAR IDP81B00879R000500120623-3  
2961 E. COLORADO ST., PASADENA, CALIF.

2961 E. COLORADO ST., PASADENA, CALIF.

No 12990  
00120023-3

RECEIVED FROM								DATE REC'D. <u>5 Sept 1957</u>			
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="radio"/> O <input type="radio"/> R	ACCT. OR W.O. NO.	
	44	735035		0	76					S.O. NO.	
DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS	
								ACCEPTED	REJECTED		
1	Schedule III Contract Item 2 Line Item 20 735035 Cable, Stabilizer Servo Extension								1	To Shop. Pta-5	
	IPS #3044								✓	8	FOIAb3a
											[Redacted]
									PE 15-229	11 9/15/57	

FOIA b3a

REF ID: A6573  
RECORDED ON SHIP. MEMO NO.  
DATE 2-5-79

**RECEIVED**  
**BY**  
HMC-1969